

162371

Standard Form 1034 January 1982 1 TFRM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 8168-11	
U.S. Department, Bureau, or Establishment and location Environmental Protection Agency National Contract Payment Division (MD-12) Research Triangle Park, NC 27711				Date Voucher Prepared FEB 28 1996		SCHEDULE NO.	
				Contract Number and Date 68-62-5001 09/29/92		PAID BY	
				Requisition Number and Date 5001-05-368 03/08/95			
PAYEE'S NAME AND ADDRESS Riedel Environmental Services, Inc. 135 South LaSalle Street Department 2804 Chicago, IL 60674-2804				DATE INVOICE RECEIVED		DISCOUNT TERMS	
				PAYEE'S ACCOUNT NO. 8168-11			
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NO.	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	QUAN TITY	UNIT PRICE COST PER	AMOUNT		
	09/28/95 to 09/28/95	"For detail, see SF-1035"  RES JOP NO. 8168 Saupt Area 1 Site DELIVERY ORDER NO. 5001-05-368  COST REIMBURSABLE PROVISIONAL PAYMENT			\$ 4,007.52		
<p>* I hereby certify in accordance with FAR 52.232-7 (Fixed Rate Items) and FAR 52.216-7 (All Other Costs) that all costs included in this invoice have been paid by Riedel Environmental Services, Inc. prior to submitting the invoice to EPA for payment.</p> <p>2/27/96 DATE <i>Robert E. Huls CPA Reg. Prof. Mgr.</i> Name and Title of Signer with Authority to Bind the Company</p>							
(Payee must NOT use the space below)				TOTAL		\$ 4,007.52	
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
( ) PROVISIONAL		= \$	= \$1.00				
( ) COMPLETE		BY					
( ) PARTIAL							
( ) FINAL							
( ) PROGRESS		TITLE		Account verified correct for.			
( ) ADVANCE				Signature or initials			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer)			(Title)		
ACCOUNTING CLASSIFICATION							
On-Scene Coordinator's Certification							
I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted.							
Date 2/29/96				On-Scene Coordinator Samuel L. Bannard			
P	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURER		CHECK NUMBER	ON (Name of bank)		
A							
C							
D							
B	CASH	DATE		PAYEE			
Y	\$						